

Registered Number 09393132

C B B ENTERTAINMENT LTD

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	Notes	2016
		£
Fixed assets		
Tangible assets	2	18,286
		<u>18,286</u>
Current assets		
Debtors		18,005
Cash at bank and in hand		3,101
		<u>21,106</u>
Net current assets (liabilities)		<u>21,106</u>
Total assets less current liabilities		<u>39,392</u>
Creditors: amounts falling due after more than one year		(63,289)
Total net assets (liabilities)		<u>(23,897)</u>
Capital and reserves		
Called up share capital	3	2
Profit and loss account		(23,899)
Shareholders' funds		<u>(23,897)</u>

- For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 January 2017

And signed on their behalf by:

CHRISTOPHER HINDLE, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 15% Reducing Balance

Computer

Equipment - 20% Straight Line

2 Tangible fixed assets

	£
Cost	
Additions	21,783
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>21,783</u>
Depreciation	
Charge for the year	3,497
On disposals	-
At 31 January 2016	<u>3,497</u>
Net book values	
At 31 January 2016	<u><u>18,286</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016
	£
2 Ordinary shares of £1 each	2

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the Companies Act 2006.